

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN	DAAE07-99-D-S011/0027 MOD/AMD 04	
Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification 04 to task order 0027 provides for an additional 2 months of effort.
2. CLIN 1001AC is hereby changed as follows:

	FROM	CHANGE THIS ACTION	TO
Level of Effort hrs	960	376	1,336
Total Obligated Amount	\$62, 435.38		\$86,887.96
Estimated Cost	\$58,901.30	\$23,068.47	\$81,969.77
Fixed Fee	\$ 3,534.08	\$ 1,384.11	\$ 4,918.90
Total CPFF	\$62,435.38	\$24,452.58	\$86,887.96
Performance Completion Date	30 July 2004		30 Sep 2004

3. All other terms and conditions of this task order remain unchanged.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AC	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>HEMIT - CONTRACTOR SPT</div><div>NOUN: HEMTT - CONTRACTOR SPT PRON: J642D207J6 PRON AMD: 03 ACRN: AC AMS CD: 51108309008</div><div>Labor (1336 level of effort hours) to support PM HTV. (This CLIN changed by modification 04)</div><div>(End of narrative B001)</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 30-SEP-2004</div><div>\$ 86,887.96</div></div>				<div>\$ 86,887.96</div> <div>Estimated Cost: \$81,969.77 Fixed Fee: \$ 4,918.19 Total CPFF: \$86,887.96</div>

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
1001AC	J642D207J6 51108309008 A14P50081CHM	AC 1 4ZHT20	\$ 62,435.38	\$ 24,452.58	\$ 86,887.96
			NET CHANGE	\$ 24,452.58	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 42035000041C1C03P5110832512 S20113	W56HZV	\$ 24,452.58
NET CHANGE				\$ 24,452.58

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 213,579.66	\$ 24,452.58	\$ 238,032.24